

BILL NO. S-75-01-31

SPECIAL ORDINANCE NO. S- 30-75

AN ORDINANCE approving a contract for the purchase  
of materials for Water Engineering Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. A certain contract dated January 2, 1975, between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works  
and ADVANCE VALVE INSTALLATION, INC., for;

1 - 24" pressure tap	\$14,480.00
1 - 20" pressure tap	<u>7,704.00</u>
	\$22,184.00

for a total cost of \$22,184.00, all as more particularly set forth on CITY UTILITIES  
PURCHASE ORDER NO. 6152, which is on file in the Office of the Board of Public  
Works, and is by reference incorporated herein and made a part hereof, is  
hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
\_\_\_\_\_  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
\_\_\_\_\_  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by J. Schmidt, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 1975, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 1-28-75

Charles W. Utterman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<u>X</u>	_____	_____	_____	
HINGA	<u>X</u>	_____	_____	_____	
KRAUS	<u>X</u>	_____	_____	_____	
MOSES	<u>X</u>	_____	_____	_____	
NUCKOLS	_____	_____	_____	<u>X</u>	
SCHMIDT, D.	<u>X</u>	_____	_____	_____	
SCHMIDT, V.	<u>X</u>	_____	_____	_____	
STIER	<u>X</u>	_____	_____	_____	
TALARICO	<u>X</u>	_____	_____	_____	

DATE: 2-11-75

Charles W. Utterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (~~Annexation~~) (Special) (Appropriation) Ordinance (Resolution) No. 2-30-75 on the 11th day of February, 1975.

ATTEST: (SEAL)  
Charles W. Utterman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of February, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Charles W. Utterman  
CITY CLERK

Approved and signed by me this 13th day of February, 1975, at the hour of 9:00 o'clock A. M., E.S.T.

John H. Burns  
MAYOR

Bill No. S-75-01-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

Approving a contract for the purchase of materials for Water

Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.


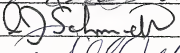



Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

  
  
  
  
  
CONCURRED IN  
DATE 2-11-75 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To ~~Mr. J. E. Kroener~~, Purchasing Department

Date December 23, 1974

From D. L. Foland, P.E., Chief Water Engineer

Subject Bid for Taps on Feeder Mains

## COPIES TO:

Lexy Demetroff  
Board of Works  
M. Mendel  
R. Bonar  
File

We have looked over the only bid received for the installation of 2 large taps on feeder mains, referenced number 362, the bids having been received on December 19, 1974.

We find the quotation of Advance Valve in order. The quote for the 24 inch on the 30 inch prestressed concrete main, \$14,780.00 and the 20 inch tap on the 24 inch cast iron main, \$9,454.00. You will note in their bid that the latter tap will be reduced by \$1500 to a figure of \$7,954.00 if both taps can be made in one trip. I can see no reason why this cannot be accomplished and therefore, recommend its award on that basis.

In addition to the above, it has been learned that the quotations were based upon horizontal gate valves rather than vertical valves requested. The horizontal valves are slightly more expensive due to the fact that they require additional internal parts so that the moving mechanism within the valve can operate freely and more easily. A verbal quotation from Mr. John S. Reef, Sales Manager for Advance Valve to Terry Atherton, of my Staff, indicates that their quotation on the above taps can be reduced by \$300 and \$250 respectively if vertical valves are utilized rather than the horizontal gate valves.

By deducting from the original quote of \$24,234.00 the \$1500 amount for performing the work in one trip and the \$550 for using vertical valves instead of horizontal valves, the net cost of this work to the Utility would be reduced to \$22,184.

I, therefore, recommend that a purchase order be issued to Advance Valve on the above basis and that they be instructed to notify us at least two weeks in advance of their performing the work so that we can make proper arrangements to have the excavations prepared and ready for them when they arrive on the construction site.

If you wish, we will contact Mr. Reef and request a firm written quotation on the reduction in price for the use of vertical valves instead of horizontal gate valves or if you choose you can make this

(Page two, Mr. J. E. Kroener, December 23, 1974)

request of him direct.

If you should have any further questions regarding the quotations or our recommendations, please feel free to contact us.

A handwritten signature in dark ink, appearing to read "D. L. F. ph". The signature is written in a cursive, flowing style with a large initial "D".

DLF/ph



## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Advance Valve Installation, Inc.  
7545 S. Madison St.  
Hinsdale, Ill.

61-258-12

ORIGINAL

6152

PURCHASE ORDER NO.

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE Jan 2, 1975

APPROVED  
Board of Public Works

*Jeff D. Powell*  
*Carl E. O'Neal*  
*Glen C. Cording*

SHIP TO —

Water Engr. Dept.  
7th Flr., City-County Bldg.  
One Main St., Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		One twenty-four " pressure tap, according to the attached specifications and drawing, Y10488 Dated 9-30-74 for the proposed Greenlawn-St. Marys-State feeder main. Note: Both taps to be made and complete in one trip.	63218		14480.00
		One Twenty " pressure tap, according to the attached specifications and drawing, Y10492 Dated 11-26-74 for the Hanna St. Fedder Main.			7704.00
					22184.00
		Net-30 F.O.B.: Destination Delivery: Approx. 120 days A.R.O. NOTE: Per quote #362 revised to use vertical valves per Mr. John S. Reef. NOTE: Notify us at least 2 weeks in advance of starting work so we may excavate and be ready for your arrival.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK XRTX/le #WE123 & WE124			

**ATTENTION!**  
Send all Invoices to General Account  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

FORM U-38

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance # 3609

✓  
S-75-01-31

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 6152 to Advance Valve  
Installation, Inc. in amount of \$ 22,184.00 covers the proposed purchase of  
two (2) large taps to be used in installation of the Greenlawn - Saint Marys  
and Hanna Street Feeder Mains.

"See Attached Bid Tabulation and Recommendation"

EFFECT OF PASSAGE Necessary pressure taps available when main installations  
are started.

EFFECT OF NON-PASSAGE Probable delay in construction due to need for ordering  
special pressure taps.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 22,184.00 Cost to  
Water Utility.

ASSIGNED TO COMMITTEE

City Utilities Dept